



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000364	Basic	13896	13448	ESI (Employee)	280
Old Employee Id : D08472	HRA	1000	968	Provident Fund	1614
Employee Name : Om Prakash Pandey	PL Monthly Encashment		601		
Father Name : SHAILENDRA PANDEY	CL Monthly Encashment		481		
Designation : Security Guard	Holiday Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/15065					
E.S.I. A/C No : 2006701723					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
Bank Name : IDBI BANK					
Bank Account No 901104000133555					
UAN No 100260917997					
	Total	14896	15979	Total Deductions	1894
				Net Pay	14085

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002717	Basic	16896	16896	ESI (Employee)	520
Old Employee Id : D12960	HRA	1500	1500	Provident Fund	2028
Employee Name : Divakar Kumar	Overtime		9355		
Father Name : ARUN KUMAR SHARMA	PL Monthly Encashment		771		
Designation : Supervisor General	CL Monthly Encashment		593		
Department : Operations	Holiday Encashment		593		
P.F. A/C No : DL/22524/21981					
E.S.I. A/C No : 2013055689					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 034301531116					
UAN No 100140417995					
	Total	18396	29708	Total Deductions	2548
				Net Pay	27160

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102403	Basic	13895	13447	ESI (Employee)	280
Old Employee Id : D30120	HRA	999	967	Provident Fund	1614
Employee Name : ROHIT KUMAR	PL Monthly Encashment		601		
Father Name : SANJAY KUMAR SINGH	CL Monthly Encashment		481		
Designation : Security Guard	Holiday Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/45138					
E.S.I. A/C No : 2016020584					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No 600310110006461					
UAN No 100646465627					
	Total	14894	15977	Total Deductions	1894
				Net Pay	14083

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116851	Basic	13896	13896	ESI (Employee)	298
Old Employee Id : D30746	HRA	1000	1000	Provident Fund	1668
Employee Name : DHRUV SINGH CHAUHAN	Overtime		481		
Father Name : DAULAT SINGH	PL Monthly Encashment		649		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/46530					
E.S.I. A/C No : 1103677946					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : DENA BANK					
Bank Account No 152210041019					
UAN No 100787215310					
	Total	14896	16988	Total Deductions	1966
				Net Pay	15022

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126219	Basic	13896	13896	ESI (Employee)	306
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : ARVIND KUMAR	Overtime		961		
Father Name : AVDHESH SINGH	PL Monthly Encashment		649		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/57733					
E.S.I. A/C No : 2012299500					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ANDHRA BANK					
Bank Account No 108510011000446					
UAN No 101035174396					
	Total	14896	17468	Total Deductions	1974
				Net Pay	15494

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	13895	12999	ESI (Employee)	288
Old Employee Id :	HRA	999	935	Provident Fund	1560
Employee Name : DEEPAK KUMAR RANA	Overtime		961		
Father Name : JAYAPRAKASH	PL Monthly Encashment		577		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/58345					
E.S.I. A/C No : 2016709182					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	14894	16434	Total Deductions	1848
				Net Pay	14586

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146762	Basic	13649	7485	ESI (Employee)	156
Old Employee Id :	HRA	1001	549	Provident Fund	898
Employee Name : BHAWNA SHARMA	Transport Allowance	151	83		
Father Name : RAVI DUTT SHARMA	Washing Allowance	36	20		
Designation : Lady Security Guard	PL Monthly Encashment		288		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/58812					
E.S.I. A/C No : 2016950885					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 181901506700					
UAN No 101214655046					
	Total	14837	8906	Total Deductions	1054
				Net Pay	7852

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170811	Basic	13900	13900	ESI (Employee)	359
Old Employee Id :	HRA	1097	1097	Miscellaneous Dedn - 2	150
Employee Name : CHANDAN KUMAR	Transport Allowance	48	48	Provident Fund	1668
Father Name :	PPA	16	16		
Designation : Security Guard	Washing Allowance	32	32		
Department : Operations	Overtime		4267		
P.F. A/C No : DL/22524/59731	Advanced Earned Bonus		38		
E.S.I. A/C No : 2017213136	PL Monthly Encashment		635		
Loan Balance :	CL Monthly Encashment		481		
OT Hrs/Days : 3.85 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No 520291015852321					
UAN No 101189408442					
	Total	15093	20514	Total Deductions	2177
				Net Pay	18337

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052200	Basic	13896	13896	ESI (Employee)	331
Old Employee Id : D27447	HRA	1000	1000	Provident Fund	1668
Employee Name : DILIP KUMAR MISHRA	Overtime		2883		
Father Name : RAM CHANDRA MISHRA	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/39202					
E.S.I. A/C No : 2014995195					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 072201506884					
UAN No 100137995415					
	Total	14896	18885	Total Deductions	1999
				Net Pay	16886

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G096485	Basic	13895	12999	ESI (Employee)	280
Old Employee Id : D29885	HRA	999	935	Provident Fund	1560
Employee Name : SAURABH KUMAR	Overtime		481		
Father Name : DINESH	PL Monthly Encashment		577		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/44376					
E.S.I. A/C No : 2015870176					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31643086294					
UAN No 100625564436					
	Total	14894	15954	Total Deductions	1840
				Net Pay	14114

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G104658	Basic	13896	10758	ESI (Employee)	253
Old Employee Id : D30170	HRA	1000	774	Provident Fund	1291
Employee Name : VINOD KUMAR	Overtime		1922	Loan & Advance	446
Father Name : RAM SUMER	PL Monthly Encashment		481		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/45337					
E.S.I. A/C No : 2016091330					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 071401515358					
UAN No 100692439673					
	Total	14896	14416	Total Deductions	1990
				Net Pay	12426

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G113249	Basic	13896	13896	ESI (Employee)	339
Old Employee Id : D30657	HRA	1000	1000	Provident Fund	1668
Employee Name : RAJESH KUMAR RAY	Overtime		2883		
Father Name : GUPATESHWAR RAY	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/46235					
E.S.I. A/C No : 2016232915					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No 456510510001352					
UAN No 100752944522					
	Total	14896	19366	Total Deductions	2007
				Net Pay	17359

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132548	Basic	13996	13996	ESI (Employee)	334
Old Employee Id :	HRA	32	32	Miscellaneous Dedn - 2	50
Employee Name : KRIPA SHANKAR	Arrear - Basic (Earning)		104	Provident Fund	1692
Father Name : SALIK RAM	Arrear OT (Earning)		14		
Designation : Security Guard	Overtime		2700		
Department : Operations	Advanced Earned Bonus		1129		
P.F. A/C No : DL/22524/58114	PL Monthly Encashment		611		
E.S.I. A/C No : 1114780067	CL Monthly Encashment		481		
Loan Balance :					
OT Hrs/Days : 2.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : AXIS BANK					
Bank Account No 916010028235986					
UAN No 100697804909					
	Total	14028	19067	Total Deductions	2076
				Net Pay	16991

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140450	Basic	13897	12552	ESI (Employee)	279
Old Employee Id :	HRA	1001	904	Provident Fund	1506
Employee Name : DEEPAK YADAV	Overtime		961		
Father Name : RAJ BAHADUR	PL Monthly Encashment		553		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/58670					
E.S.I. A/C No : 2016840059					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 181901506549					
UAN No 101171218003					
	Total	14898	15932	Total Deductions	1785
				Net Pay	14147

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166698	Basic	13996	13996	ESI (Employee)	364
Old Employee Id :	HRA	32	32	Provident Fund	1680
Employee Name : YASHVIR	Arrear OT (Earning)		3	Loan & Advance	152
Father Name : MAHESH CHANDRA	Overtime		4544		
Designation : Security Guard	Advanced Earned Bonus		1129		
Department : Operations	PL Monthly Encashment		611		
P.F. A/C No : DL/22524/59627	CL Monthly Encashment		481		
E.S.I. A/C No : 2017167345					
Loan Balance :					
OT Hrs/Days : 4.38 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3396159445					
UAN No 101299213323					
	Total	14028	20796	Total Deductions	2196
				Net Pay	18600

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